

## Earnings Statement



PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

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Period Beg/End: 06/24/2022 - 07/08/2022  
Advice Date: 07/15/2022  
Advice Number: 0000015906  
Batch Number: SCE4VL4HA6BU

Employee [REDACTED]  
Helpdesk [REDACTED] 366

Fister, Robert  
244 Baltimore Pike, Unit# 328  
Glen Mills, PA 19342

Basis of Pay: Salary  
Pay Rate: 102311.43

Earnings	Rate	Hours	This Period	Year-to-Date
AIP			0.00	17966.89
AllowBYODVc			15.50	201.50
DirDpst_Ref			0.00	2380.01
Hol_Company	49.1882	8.00	393.50	1938.74
Hol_CompanyR			0.00	383.91
Hol_Float R			0.00	191.95
Hol_Float			0.00	1377.28
RegExmpEXHR			0.00	1156.52
Regular Sal	49.1900	78.67	3869.48	48935.97
Regular SalR			0.00	1343.68
Reimb_Concur			65.52	141.57
Sick Paid			0.00	787.02
Vacation			0.00	1929.15
VacationR			0.00	767.82
Gross Pay			4344.00	74091.57

## Taxes

FIT	464.64	10164.39
Medicare Employee	60.99	1063.56
Social Security Employee	260.79	4547.64
PASIT	128.10	2238.57
PASUI Employee	2.55	44.45
Head Tax(PAChesterTredyffrin To	2.16	28.08
Total Taxes	919.23	18086.69

## Other Deductions This Period Year-to-Date

Deductions	This Period	Year-to-Date
*Dental (D)	3.89	50.57
*E401K	724.71	9350.51
*Medical (D)	72.35	940.55
*STD_BuyUp_D	4.48	57.80
*VisionHrng_D	9.50	123.50
E401K Loan	212.93	2768.09
Employee Giving	4.00	52.00
Total Deductions	1031.86	13343.02
Net Pay	2192.91	45384.94

## Imputed Income

Imp GTL 50K	33.66	429.94
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## Company-Paid Deds

BasLfInsur_A	6.75	86.95
Dental (A)	15.56	202.28
E401K Employer Ma	127.89	1650.09
LongTermDisA	14.86	214.86
Medical (A)	289.39	3762.07
ProfSharER	0.00	1319.97

PTO	Accrued	Taken	Balance
Vacation	134.29	8.00	126.29
Annual Eligibility			120.00
Sick	80.00	16.00	64.00
Floating	32.00	28.00	4.00

## Direct Deposits

\*Excluded from taxable wages

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PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

Advice Number: 0000015906

Advice Date: 07/15/2022

Deposited to the account of  
Fister, Robert

Account Number

Transit ABA

Amount

Checking [REDACTED]

\$2392.91

THIS IS NOT A CHECK

**Earnings Statement**

PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

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Period Beg/End: 07/09/2022 - 07/23/2022  
Advice Date: 07/29/2022  
Advice Number: 0000009067  
Batch Number: SC47ZPGK1JBA

Employee [REDACTED]  
Helpdesk [REDACTED]

Fister, Robert  
244 Baltimore Pike, Unit# 328  
Glen Mills, PA 19342

Basis of Pay: Salary  
Pay Rate: 102311.43

Earnings	Rate	Hours This Period	Year-to-Date
AIP		0.00	17966.89
AllowBYODVc		15.50	217.00
DirDpst_Ref		0.00	2380.01
Hol_Company		0.00	1938.74
Hol_CompanyR		0.00	383.91
Hol_Float R		0.00	191.95
Hol_Float		0.00	1377.28
RegExmpEXHR		0.00	1156.52
Regular Sal	49.1900	46.67	2295.43
Regular SalR		0.00	1343.68
Reimb_Concur		169.14	310.71
Sick Paid		0.00	787.02
Vacation	49.1882	40.00	1967.55
VacationR		0.00	767.82
Gross Pay		4447.62	78354.55

**Taxes**

FIT	464.64	10629.03
Medicare Employee	60.99	1124.55
Social Security Employee	260.80	4808.44
PASIT	128.10	2366.67
PASUI Employee	2.56	47.01
Head Tax (PA) Chester Tredyffrin To	2.16	30.24
Total Taxes	919.25	19005.94

**Other Deductions This Period Year-to-Date**

Deductions	This Period	Year-to-Date
*Dental (D)	3.89	54.46
*E401K	724.71	10075.22
*Medical (D)	72.35	1012.90
*STD_BuyUp_D	4.48	62.28
*VisionHrng_D	9.50	133.00
E401K Loan	212.93	2981.02
Employee Giving	4.00	56.00
Total Deductions	1031.86	14374.88
Net Pay	2496.51	47881.45

**Imputed Income**

Imp GTL 50K	33.66	463.60
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**Company-Paid Deds**

BasLfInsur_A	6.75	93.70
Dental (A)	15.56	217.84
E401K Employer Ma	127.89	1777.98
LongTermDisA	14.86	229.72
Medical (A)	289.39	4051.46
ProfSharER	0.00	1319.97

PTO	Accrued	Taken	Balance
Vacation	138.90	48.00	90.90
Annual Eligibility			120.00
Sick	80.00	16.00	64.00
Floating	32.00	28.00	4.00

**Direct Deposits**

\*Excluded from taxable wages

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PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

Advice Number: 0000009067

Advice Date: 07/29/2022

Deposited to the account of  
Fister, Robert

Account Number [REDACTED] Transit ABA Amount  
Checking [REDACTED] \$2496.51

THIS IS NOT A CHECK

## Earnings Statement



PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

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Period Beg/End: 07/24/2022 - 08/08/2022  
Advice Date: 08/15/2022  
Advice Number: 0000013911  
Batch Number: SCHT7HUHPWCC

Employee  
Helpdesk

Fister, Robert  
244 Baltimore Pike, Unit# 328  
Glen Mills, PA 19342

Basis of Pay: Salary  
Pay Rate: 102311.43

Earnings	Rate	Hours This Period	Year-to-Date
AIP		0.00	17966.89
AllowBYODVc		15.50	232.50
DirDpst_Ref		0.00	2380.01
Hol_Company		0.00	1938.74
Hol_CompanyR		0.00	383.91
Hol_Float R		0.00	191.95
Hol_Float		0.00	1377.28
RegExmpEXHR		0.00	1156.52
Regular Sal	49.1900	86.67	4262.98
Regular SalR		0.00	1343.68
Reimb_Concur		0.00	310.71
Sick Paid		0.00	787.02
Vacation		0.00	3896.70
VacationR		0.00	767.82
Gross Pay		4278.48	82617.53

## Taxes

FIT	464.64	11093.67
Medicare Employee	61.00	1185.55
Social Security Employee	260.80	5069.24
PASIT	128.10	2494.77
PASUI Employee	2.56	49.57
Head Tax(PAChesterTredyffrin To	2.16	32.40
Total Taxes	919.26	19925.20

## Other Deductions This Period Year-to-Date

Deductions	This Period	Year-to-Date
*Dental (D)	3.89	58.35
*E401K	724.71	10799.93
*Medical (D)	72.35	1085.25
*STD_BuyUp_D	4.48	66.76
*VisionHrng_D	9.50	142.50
E401K Loan	212.93	3193.95
Employee Giving	4.00	60.00
Total Deductions	1031.86	15406.74
Net Pay	2127.36	50208.81

## Imputed Income

Imp GTL 50K	33.66	497.26
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## Company-Paid Deds

BasLfInsur_A	6.75	100.45
Dental (A)	15.56	233.40
E401K Employer Ma	127.89	1905.87
LongTermDisA	14.86	244.58
Medical (A)	289.39	4340.85
ProfSharER	0.00	1319.97

PTO	Accrued	Taken	Balance
Vacation	145.82	48.00	97.82
Annual Eligibility			120.00
Sick	80.00	16.00	64.00
Floating	32.00	28.00	4.00

## Direct Deposits

\*Excluded from taxable wages

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PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

Advice Number: 0000013911

Advice Date: 08/15/2022

Deposited to the account of

Fister, Robert

Account Number

Transit ABA

Amount

Checking

\$2327.36

THIS IS NOT A CHECK

## Earnings Statement



PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

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Period Beg/End: 08/09/2022 - 08/23/2022  
Advice Date: 08/30/2022  
Advice Number: 0000007091  
Batch Number: SCXBWEVJ4858

Employee [REDACTED]  
Helpdesk [REDACTED]

Fister, Robert  
244 Baltimore Pike, Unit# 328  
Glen Mills, PA 19342

Basis of Pay: Salary  
Pay Rate: 102311.43

Earnings	Rate	Hours This Period	Year-to-Date
AIP		0.00	17966.89
AllowBYODVc		15.50	248.00
DirDpst_Ref		0.00	2380.01
Hol_Company		0.00	1938.74
Hol_CompanyR		0.00	383.91
Hol_Float R		0.00	191.95
Hol_Float		0.00	1377.28
RegExmpEXHR		0.00	1156.52
Regular Sal	49.1900	86.67	4262.98
Regular SalR		0.00	1343.68
Reimb_Concur		62.50	373.21
Sick Paid		0.00	787.02
Vacation		0.00	3896.70
VacationR		0.00	767.82
Gross Pay		4140.98	86480.51

## Taxes

FIT	464.64	11558.31
Medicare Employee	60.99	1246.54
Social Security Employee	260.80	5330.04
PASIT	128.10	2622.87
PASUI Employee	2.56	52.13
Head Tax(PAChesterTredvffrin To	2.16	34.56
Total Taxes	919.25	20844.45

## Other Deductions This Period Year-to-Date

Deductions	This Period	Year-to-Date
*Dental (D)	3.89	62.24
*E401K	724.71	11524.64
*Medical (D)	72.35	1157.60
*STD_BuyUp_D	4.48	71.24
*VisionHrng_D	9.50	152.00
E401K Loan	212.93	3406.88
Employee Giving	4.00	64.00
Total Deductions	1031.86	16438.60
Net Pay	2389.87	52598.68

## Imputed Income

Imp GTL 50K	33.66	530.92
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## Company-Paid Deds

BasLfInsur_A	6.75	107.20
Dental (A)	15.56	248.96
E401K Employer Ma	127.89	2033.76
LongTermDisA	14.86	259.44
Medical (A)	289.39	4630.24
ProfSharER	0.00	1319.97

PTO	Accrued	Taken	Balance
Vacation	150.44	48.00	102.44
Annual Eligibility			120.00
Sick	80.00	16.00	64.00
Floating	32.00	28.00	4.00

## Direct Deposits

\*Excluded from taxable wages

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PECO Energy Company  
Payroll Services  
P.O. Box 4647  
Chicago, IL 60680

Advice Number: 0000007091

Advice Date: 08/30/2022

Deposited to the account of Fister, Robert  
Account Number [REDACTED] Transit ABA Amount \$2389.87

THIS IS NOT A CHECK